



City of San Diego

PURCHASE ORDER

PO No. **4500055668**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 08/21/2014 Page 1 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON	
						Telephone:	
Vendor: Superco Specialty Products 25041 Anza Dr Valencia CA 91355-3414 Vendor ID: 10015433 Phone: 800-320-0102				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015			
				Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	For as needed asphalt purchases fy15 ANNUAL PURCHASE ORDER FOR THE PURCHASE OF ASPHALT RELEASE AGENT. (BIODEGRADABLE, WATER SOLUBLE, NON-CORROSIVE) FOR THE PERIOD OF 7/1/14 - 6/30/15. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00			
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